

Audit Announcement

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General Information							
Document language:	Vietnamese						
Second document language:	English						
Certification Type:	Single Site						
	Single Site						
If Multi-Site or Group Audit - Number of Sites Included in the UoC	Not applicable	Not applicable Number of Sites Included this Audit:					
Audit type:		Surveillance 1					
Audit Sub-type:	Not applicable	Audit Sub-type Details:	NA				
Name of the Conformity Assessment Body (CAB):	Intertek Testing Services Ltd.						
If "other" was selected, please fill in the CAB name in this field.							
ASC Standard:		Pangasius	1				
Standard version:	1.2 1.2						
CAR version:	Farm CAR v2.2						
Recirculating Aquaculture System (RAS)	Recirculating Aquaculture System (RAS)						
Module (Y/N):		No					
ASC Certificate Number:	ASC02073						
Company (Certificate Holder) name:	Hung Ca Company						
Unit of Certification (UoC) ID:	ŬOC02054						
Unit of Certification (UoC) name:	Phu Thanh B Farm						
Country where UoC is located:	Viet Nam						
	Client Cont	tact Details:					
First name:	Sang						
Surname:	Nguyen Phu						
Position in the UoC (Job title):	QM Dept						

Audit Information				
Audit ID A0008242				
Audit conducted On-site, Assisted remote or Remote?	On-site Audit			
Start date of audit	29-Nov-23			
End date of audit	30-Nov-23			

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Real-time Remote?	
Ly Vi	Cuong	Environmental auditor	On-site	
Ly Vi	Cuong	Lead auditor	On-site	
Ly Vi	Cuong	Social auditor	On-site	
	0 110 111		10.40.4	
Provisional Durations assigned to audit activities (auditor hours)	Social Auditing	Environmental Auditing	IMS Auditing (Multi-site Option 2 & Group Audits)	
Remote Auditing off-line: Desk Review				
Remote Auditing real-time:	4.00	6.00		
On-site Auditing:	4.00	12.00		
Total hours:	8.00	18.00		

Document Name: ASC Audit Announcement Version: 2.3.1 Issue Date: 14 Jul 2023 Effective Date: 14 Oct 2023

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Site Information

Site ID	Site name	Site Status at time of audit? (Certified/ In initial Audit)	Sites Included in the Audit? (Yes/No/Not Confirmed)	Site - Certificate Holder relationship	Primary culture species	Latitude (N, S) (00.000000)	Longitude (E,W) (000.000000)	Primary Production System
S0005165	Phu Thanh B Farm	Certified	Yes	Site (Owned by CH)	Striped catfish (Pangasianodon hypophthalmus)	10.754194	105.453472	Ponds - earthen

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Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based	Stakeholder type	If stakeholder type "other" was selected what type?
Chairman of the People's Committee at commune	Phạm Vũ Linh - Pvulinh75@gmail.com	Vietnam	Authorities	
Head of Division	Lê Thị Thanh Thoảng - Lthoang015@gmail.com Lương Văn Tài - Luongvantai540@gmail.com Trương Thanh Lắm - Tlam25721@gmail.com Nguyễn Thanh Hận - Nguyenthanhhan114@gmail.com Nguyễn Văn Sol - Soln8540@gmail.com	Vietnam	Communities	
Neighbour	Lương Văn Tài - Luongvantai540@gmail.com	Vietnam	Neighbour	
Neighbour	Trương Thanh Lắm - Tlam25721@gmail.com	Vietnam	Neighbour	
Neighbour	Nguyễn Thanh Hận - Nguyenthanhhan114@gmail.com	Vietnam	Neighbour	
Neighbour	Nguyễn Văn Sol - Soln8540@gmail.com	Vietnam	Neighbour	